

GOVERNMENT OF TELANGANA
ABSTRACT

Backward Classes Welfare Department – Budget Estimates 2018-19 – Administrative Sanction for an amount of Rs.120,00,00,000 (Rupees One Hundred Twenty Crores only) towards meeting the expenditure under the scheme of “Assistance to Weavers ” – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 1

Dated: 07-01-2019

Read the following:-

1. G.O.Rt.No.824, Finance (EBS.III) Deptt., dated.29.06.2018.
2. G.O.Rt.No.151, B.C. Welfare (B) Department, dated.06.07.2018.
3. G.O.Rt.No.2, Finance (EBS.III) Deptt., dated.02.01.2019.

ORDER:

In the reference 3rd read above the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.120,00,00,000 (Rupees One Hundred Twenty Crores only) scheme from the BE provision 2018-19 towards meeting the expenditure under the Scheme of “Assistance to Weavers ”.

2. In pursuance of the orders issued in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.120,00,00,000 (Rupees One Hundred Twenty Crores only) scheme from the BE provision 2018-19 towards meeting the expenditure under the Scheme of “Assistance to Weavers ”under the Head of Account as detailed below:-

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Additional Amounts sanctioned	Amounts Reappropriated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Weavers Procedure of Drawal of Funds: Grants-in-Aid Bill Drawing Officer: Concerned DDO Remarks: for celebration of Bathukamma Sarees 2018 to pay wages Siricilla									
1.	2225-03-190-25-29-310-312	V	1200,00.00	--	--	1200,00.00	180,00.00	120,00.00	900,00.00
Total			1200,00.00	--	--	1200,00.00	180,00.00	120,00.00	900,00.00

3. The Commissioner, Backward Classes Welfare, Telangana shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No. 29875-A/1283/A1/BG.I/2006, dated.25-11-2006 and is also requested to draw the amount sanctioned in para (2) above and disburse to the Director, Handlooms & Textiles, Telangana, Hyderabad. She is also directed to furnish the Utilisation Certificate for the amount released to her after incurring expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner, B.C. Welfare, Telangana, Hyderabad (w.e.)

The Director, Handlooms & Textiles, Apparel Export Park,
Telangana, Hyderabad (w.e.)

The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)

The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Spl. Secy. to the Hon'ble Chief Minister

P.A. to Secretary to Government (FAC), B.C. Welfare Department

P.S. to Principal Secretary to Government, Industries & Commerce (Tex.) Dept

The Finance (EBS.III) Department

SF /SC

//FORWARDED: BY ORDER//

SECTION OFFICER